

November 2013

381-7271

**COMMITTEE'S REPORT**

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

## 1. Full Name and Address of Political Committee

Louisiana Retailers Political Action Committee  
 P.O. Box 44303  
 Baton Rouge, LA 70804

## OFFICE USE ONLY

PAC  
 Monthly  
 12/3

13004835

## 2. Date of Primary

This report covers from \_\_\_\_\_ through \_\_\_\_\_

## 3. Type of Report:

\_\_\_\_ 180th day prior to primary      \_\_\_\_ 40th day after general  
 \_\_\_\_ 90th day prior to primary      \_\_\_\_ Annual  
 \_\_\_\_ 30th day prior to primary      ☒ Monthly  
 \_\_\_\_ 10th day prior to primary  
 \_\_\_\_ 10th day prior to general      \_\_\_\_ Amendment to prior report

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name	b. Position	c. Address
Jason Cooper	Chairperson	P.O. Box 44034 B.R., LA 70804
	Treasurer	

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition	b. Office Sought	c. Political Party	d. Support/Oppose
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6. Is the Committee supporting the entire ticket of a political party? \_\_\_\_ Yes ☒ No If "yes", which party?

## 7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 3rd day of December 2013

Signature of Committee/Chairperson

Daytime Telephone

Signature of Committee Treasurer, if any

Daytime Telephone

2013 DEC - 3 PM 3:46

CAMPAIGN FINANCE  
RECEIVED

225-344-9481

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions Received (Schedule A-1)	0
2. In-kind Contributions Received (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	0

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. General Expenditures (Schedule E-1)	0
10. In-Kind Expenditures (Schedule E-2)	0
11. Contributions made to Candidates (Schedule E-3)	0
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	0
13. Other Disbursements (Schedule E-4)	64.00
14. Loan Repayments Made (Schedule B)	0
15. Funds Loaned (Schedule D)	0
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	64.00

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	11,218.91
18. <b>Plus</b> total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	0
19. <b>Less</b> total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	64.00
20. Funds on hand at close of reporting period	11,154.91

**SCHEDULE E-4: OTHER DISBURSEMENTS**

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Postmaster Clerk in Charge Baton Rouge, LA 70804	11/14/13	P.O. Box Fee	64.00
5. Total OTHER DISBURSEMENTS during this reporting period			

Form 202, Rev. 3/98, Page Rev. 3/98